

# Receiving Report

Date: 16-10-17

Batch No: 135904

Supplier: Airbus

Dart P/O: 33741

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☐

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33741**

Purchase Order Date 9/22/2016

PO Print Date 9/23/2016

Page Number 1 of 1

**Order From :**

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**Contact Name**

**Vendor Phone** 905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

| Line Nbr    | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID         | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|-------------|--|--------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1           | LN9038-0526 ✓  | SCREW ✓                        | 10/14/2016<br>Yes<br>10/14/2016      |    | 30.00 ✓<br>Each                | \$5.21        | \$156.30       |
| Line Total: |  |                                |                                      |    |                                |               | \$156.30       |
| 2           | 71401-45   | PROCUREMENT<br>QUALITY CLAUSES | 10/14/2016<br>No<br>10/14/2016       |    | 1.00 ✓                         | \$0.00        | \$0.00         |
| Line Total: |  |                                |                                      |    |                                |               | \$0.00         |
| PO Total:   |  |                                |                                      |    |                                |               | \$156.30       |

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Sp16-10-17

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.


Change Nbr: 2

Change Date: 9/23/2016

AIRBUS HELICOPTERS CANADA LIMITED  
1100 GILMORE ROAD, P.O. BOX 250  
FORT ERIE, ONTARIO  
L2A 5M9  
APPROVAL # 13-85

**NEW**

**SERVICEABLE**

|  |   |   |
|--|---|---|
| DESCRIPTION<br><b>SCREW. HEX. HEAD, UOI=10</b>   |   |   |
| PART NO.<br><b>LN9038-05026</b>  |   | QUANTITY<br><b>30</b>   |
| MANUFACTURER<br><b>AIRBUS HELICOPTERS GMBH</b>   |   |   |
| MANUFACTURER DATE  | SERIAL NO/TRACE ID<br><b>L201611502</b> | SHELF LIFE TOTAL  |
| ORDER NO.<br><b>P201603089001</b>  | RECPT-NOTE / DATE<br><b>000001</b>      | DELIVERY DATE<br><b>2016/10/07</b>  |
| CERTIFICATION<br><b>AIRBUS HELICOPTERS GMBH</b><br><b>C of C - 847091676</b><br>PRINTED ON <b>2016/10/07</b> |   |  |
| A/C TYPE   |   | TOTAL AIRCRAFT TIME (HRS)   |
| AIRCRAFT SERIAL NO.  |   |   |
| INST. DATE   |   | INST. INSPECTION  |

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD

INVENTORY CONTROL DATA

|                               |                               |                                       |
|-------------------------------|-------------------------------|---------------------------------------|
| TRACE ID<br><b>L201611502</b> |                               | CONTROL ID                            |
| STATUS<br><b>ST</b>           | REC LOC<br><b>TRF-F2V40A3</b> | DEFAULT PART LOC<br><b>VAN-D02B08</b> |

